

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13153-AMC

JESSICA T GUSLER
25 SCARLET AVE
ASTON PA 19014

Petition Filed Date: 05/15/2019
341 Hearing Date: 07/26/2019
Confirmation Date: 11/13/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/27/2020	\$402.67		02/24/2020	\$402.67		06/11/2020	\$402.67	
08/21/2020	\$402.67		09/24/2020	\$1,220.00		10/05/2020	\$402.67	
10/19/2020	\$402.67		11/16/2020	\$402.67		01/14/2021	\$402.67	
02/05/2021	\$402.67		03/05/2021	\$402.67		04/05/2021	\$402.67	
04/30/2021	\$402.67							
Total Receipts for the Period: \$6,052.04 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,273.40								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,263.75	\$0.00	\$1,263.75
2	FREEDOM MORTGAGE CORPORATION »» 002	Mortgage Arrears	\$18,696.37	\$6,474.08	\$12,222.29
0	JEANNE MARIE CELLA ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,273.40	Current Monthly Payment:	\$402.68
Paid to Claims:	\$8,474.08	Arrearages:	\$390.88
Paid to Trustee:	\$799.32	Total Plan Base:	\$24,160.76
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.